

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.27,020/- to M/s. Sri Sai Stationary & General Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 360

Dated:09-10-2012

Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR)  
Department, dated: 21-10-2000.
2. Bill No.196, dt.06.02.2012, From M/s. Sri Sai Stationary & General,  
Hyderabad

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 27,020/- (Rupees Twenty seven thousand and twenty only) towards cost of Office Stationery items supplied by M/s. Sri Sai Stationary & General, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. Sri Sai Stationary & General, Hyderabad
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M.CHOUDARY,  
DEPUTY SECRETARY TO GOVERNMENT.

To

M/s. Sri Sai Stationary & General, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

Dept. for W. C. D. & SCs (OP.Claims)

S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER